

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: LSS CROSBY GROUP HOME (110250)

Address: 511 S CROSBY AVE, JANESVILLE, WI 53545

License Status: REGULAR

Licensed/Certified/Registered 03/31/1991

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0092753 **End Date:** 06/02/2004 **Type:** OTHER **Purpose:** DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008007 Served 06/16/2004

Deficiencies Cited

83.42(3)(f)

83.43(6)(a)

Subject Area

SLEEPING HOURS EVACUATION DRILL

EQUIPMENT IMPAIRED HEARING OR VISION

Compliance
Verified

Corrected

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Survey ID: 0092146 **End Date:** 02/12/2004 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007942 Served 03/23/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL		
83.14(1)(a)	CLIENT RELATED TRAINING		
83.14(1)(b)	NEED ASSESSMENT AND ISP		
83.14(8)	DOCUMENTATION		
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION		
83.19(1)(e)1	ABUSE OR MISAPPROPRIATION OF PROPERTY		
83.19(3)(c)	INVESTIGATE ALLEGATION		
83.21(4)(u)	LEAST RESTRICTIVE CONDITIONS		
83.32(2)(d)	REVIEW OF PROGRESS		
83.33(2)(a)	SUPERVISION		
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT		
83.41(10)(a)	BUILDING MAINTENANCE		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		
83.43(5)(a)	HEAT DETECTORS		

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Enforcement History

Date: 06/14/2004 SOD #10008007 Appealed: No

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION

Date: 03/10/2004 SOD #10007942 Appealed: No

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION

PROVIDE TRAINING

FORFEITURE---83.14(1)(a)

FORFEITURE---83.14(1)(b)

FORFEITURE---83.14(8)

FORFEITURE---83.19(1)(e)1

FORFEITURE---83.21(4)(u)

FORFEITURE---83.32(2)(d)

FORFEITURE---83.33(2)(a)

FORFEITURE---83.42(3)(f)

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Complaint History

Date Complaint Received: 02/05/2004

Date Investigation Completed: 02/16/2004

Subject Area(s)

ABUSE

Result

SUBSTANTIATED

SOD #

10007942

Date Complaint Received: 12/12/2003

Date Investigation Completed: 02/24/2004

Subject Area(s)

ADMINISTRATION

STAFF TRAINING AND PROFICIENCY

PROGRAM SERVICES

Result

SUBSTANTIATED

SUBSTANTIATED

SUBSTANTIATED

SOD #

10007942

10007942

10007942

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